FOR MYSORE STATE

(195) Department.

SERIES.

G.O. No. Education.

Dated 25th November 19

[Despatch Abstract.]

A.B.P. Proc. - 1953-54 - Elementary Education Fund - Municipal Council, Connanore, Kolaper District - Recor

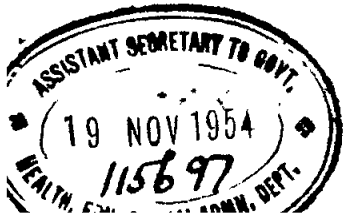
G.O.	No.	Department.	Date.

Further

G.O.	No.	Department.	Date.

L.F.No. 5883

Office of the
Examiner of Local Fund Accou
Old High Court Buildings,
Ist Line Beach M A D R A S-1
17.11.54



Sub:- Audit Report-Ely. Education funds ... 53-54
Tenkasi Municipal Council ... replies

Forwarded to the Secretary to Government
... and Local Administration Department with copies
... Asst's ... replies and the resolution
... Council approving them in duplicate.

K R Ramachandran

Asst.Examiner of Local Fund
Accounts, Salem.

To
The Secretary to Government,
Health,Education and Local Administration Deprrtment.
M A D R A S.

FORWARDED to the Executive Authority/Municipal Council (Malabar District) in duplicate with the request that the report may kindly be returned within 2 months to the District Inspector of Local Fund Accounts, S. Kanara with reply in triplicate duly approved by the Municipal Council for submission to Government.

Duplicate copy of the final statement of audit of the Elementary Education Fund Accounts of Cannanore Municipal Council (For the year ended 31st March 1954) is forwarded to the Secretary to Government, Health, Education and Local Administration Department, Madras with reference to rule 53 (d) of Schedule IV of the Madras District Municipalaities Act 1920. The original was forwarded to the Executive authority Cannanore Municipal Council in L.F. 4033 Dt 6-9-1954.

Annual Account of Receipts and Charges of the Elementary Education Fund of the Cannanore Municipality for the year 1953—1954.

Heads.	Actuals. 1953-54.		Total.		Final Budget Appropriation.	
	RS.	A. P.	RS.	A. P	RS.	A. P.
Opening Balance	9670 -	7 9			9670	- -
Receipts - Ordinary.						
(1) Education tax	36533 -	1 6			37910	- -
(2) Fees and penalties under the Elementary Education Act.						
(3) Income from investments, etc						
(4) School fees						
(5) Endowments						
(6) Contributions						
(7) Other receipts	131 -				100	- -
(8) Government grant—						
(i) Under section 37 of the Elementary Education Act.	18,573	8 0			18,570	- -
(ii) Under proviso to section 37 of the Elementary Education Act.	9,714	0 0			9,760	- -
(9) Contribution from the General Account—						
(a) For payment of temporary allowance of Rs. 4	6,000	- -			6,000	- -
(b) For other purposes ... ... Addl. Edn Grants	483	10 0			480	- -
(10) Investments realized						
(11) Advances recovered						
Deduct—Refunds	276	11 1			300	- -
Deduct—Amount transferred t Capital	5,691	2 7			5,400	- -
Total ...	65,340	- -			67070	- -
Receipts—Capital						
1. Government grants					600	- -
2. Endowments and contributions ...						
3. Loans						
4. Contribution from General Account—Ordinary.						
5. Investments realized						
Add—Amount transferred from Ordinary ...	5,691	2 7			5,400	- -
Total ...	5,691	2 7			6,000	- -
Total, Ordinary and Capital ...	71,031	2 7			73,070	- -
Grand total, including opening balance ...	80,701	10 4			82,740	- -

Expenditure—Ordinary.	RS.	A.	P.	RS.	A.	RS.	A.
1. Staff—							
Salaries and allowances	39,643	-	-			39,500	-
Masters ... ... D.A.	18,739	7	6			19,000	-
Clerks and servants	900	12	-			630	-
Education Tax—Collection Charges ... D.A.	489	2	-			520	-
Contribution to Provident Fund ...	2,421	-	-			2,500	-
Travelling allowances							
Stipend of teachers sent for training ...							
2. Contingencies and equipment—							
Contingencies							
House-rent	185	9	6			5,000	-
Other items	664	10	8			2,700	-
Equipment—							
Furniture apparatus	35	8	0			2,000	-
Library books and maps	49	12	-			300	-
Other items	392	13	3			400	-
3. Prizes and scholarships							
4. Repairs to buildings	956	15	-			1000	-
5. Contribution to panchayats							
6. Interest on and repayment of debt ...							
7. ~~Investments made~~ Addl. Edn. ...	143	0	1			700	-
8. Advances recoverable							
Total ...	71,421	9	3			74,250	-
Expenditure—Capital.							
1. Lands and buildings	5,691	2	7			6000	-
2. Equipment—							
(1) Furniture and apparatus							
(2) Library books and maps							
(3) Investments made							
(4) Other items							
Total ...	5,691	2	7			6000	-
Total, Expenditure (Ordinary and Capital) ...	77,112	11	10			80,250	-
Total, closing balance ...	3,588	14	6			2,490	-
Grand total, including closing balance ...	80,701	10	4			82,740	-

Draft replies to the Audit Report on Elementary Education Fund Accounts of Cannanore Municipality for the year 1953-54.

Paras 1 & 2. No reply is due.

Para 3: While sanctioning the Revised Estimate for 1953-54 and the Budget Estimate for 1954-55, the Council in its resolution No.2 dated 15-1-54 has sanctioned the provisions made in the R.E. for 1953-54 as reappropriations of same year. A copy of the resolution is enclosed. The reappropriation now required is in addition to the above and the Council has sanctioned the same in its resolution No.22. dated 29-9-1954. A copy of the said resolution is also enclosed.

Para 4 & 5. No reply is due.

Para 6. The reappropriation required has already been sanctioned by the council under replies to para 3 above.

COMMISSIONER,
Cannanore Municipality.

Municipal Office,
Cannanore, 15-9-54.

CPR. 8/10.

EXTRACT FROM THE PROCEEDINGS OF THE CANNANORE MUNICIPAL COUNCIL AT ITS MEETING HELD ON 15-1-1954.

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Resolution No. 2.

Al- 9650/53. Office note requesting the Council to sanction the provisions made in the Revised Estimate for 1953-54 as reappropriation of the Budget provisions of the same year.

SANCTIONED /.

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Sd.O.Sankaran,
CHAIRMAN.

(TRUE COPY)

Resolution No. 22 dated 29-9-1954.

** ** **

Al- 8680/54. Office note requesting the Council to sanction the reappropriation statement for 1953-54 in respect of general and Education fund accounts of the Council.

/ SANCTIONED/.

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Sd. O.Sankaran,
CHAIRMAN.

(TRUE COPY)

COMMISSIONER,
Cannanore Municipality.

Extract from the proceedings of the Municipal Council, Cannanore at its meeting held on 29-9-1954.

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xx xx xx

Resolution No.21.

Read:- A1-9296/54. Audit report on the Elementrary Education Fund Accounts of this Council for 1953-54 and Office Note requesting the council to approve the draft replies thereon.

/ A P R R O V E D. /

xx xx xx

Sd/- O.Sankaran,
Chairman.

A1-9296/54. True copy /

Cannanore,
14-10-54.

Commissioner,
Cannanore Municipality.

NK.14-10.

202—5-8-54.

HEALTH, EDUCATION AND LOCAL ADMINISTRATION (E-III) DEPARTMENT.

Subject.—AUDIT REPORT—1953 1954 —Elementary Education Fund—Municipal Council, Cannanore, Malabar Dt— Recorded.

Read.—From the ~~Municipal Commissioner~~, Exam. of Ll. Fund Accts. ~~Municipality~~.
~~Ref.~~ No. 5-883 dated 17-11-'54

Order (Rt.) No. 493 Education, dated 25·11·54

Recorded.

CENTRAL DEPARTMENT BRANCH

To

Date

The Municipal Commissioner, Cannanore (through the Chairman, Municipal Council),
The Director of Public Instruction (with a copy of the Audit Report).
The Examiner of Local Fund Accounts.
S.C. 1.